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*Julia L. Brown*

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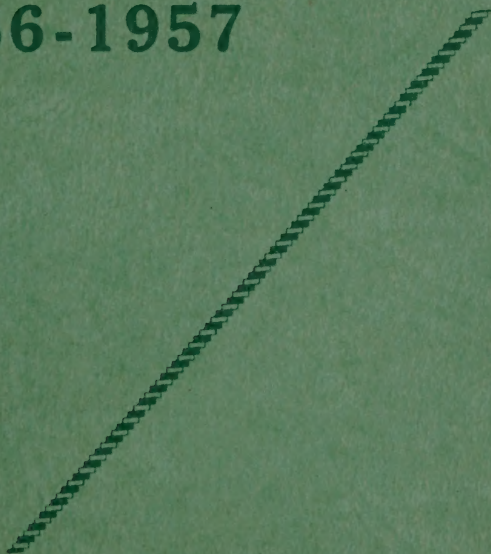


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# ANNUAL REPORT

1956-1957



*Town of*

CORINNA, MAINE





**ANNUAL REPORT**  
**of the**  
**Municipal Officers**  
**and**  
**Superintendent of Schools**  
**of the Town of**  
**CORINNA, MAINE**  
**For The Municipal Year**  
**1956-1957**

## *Important Notice To Taxpayers*

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All taxpayers should read the following and comply with it. Section 70, Chapter 180, Revised Statutes of Maine, 1933:

Before making an assessment, the assessors shall give reasonable notice in writing to the inhabitants, by posting notification in writing in some public place in town, or shall notify them, in such other ways as the town at its annual meeting directs, to make and bring in to them true and perfect lists of their polls and all their estates, real and personal, not by law exempt from taxation, of which they were possessed on the first day of April of the same year. If any resident owner after being reasonably requested thereto by the assessors, does not bring in such list, he is thereby barred of his right to make application to the assessors or the county commissioners for any abatement of his taxes, unless he offers such list with his application and satisfies them that he was unable to offer it at the time appointed. The request sent by mail directed to the last known address of the taxpayer or given by any other method that brings notice to the taxpayer.



## ***Town Officers For 1956 - 1957***

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### **ELECTED**

<b>Moderator</b>	<b>JEROME A. EMERSON</b>
<b>Town Clerk</b>	<b>REBA J. TUTTLE</b>
<b>Town Treasurer</b>	<b>REBA J. TUTTLE</b>

### **Selectmen and Overseers of Poor**

<b>RALPH G. SMITH, Chairman</b>	<b>Term expires 1957</b>
<b>JEROME A. EMERSON</b>	<b>Term expires 1957</b>
<b>CHARLES H. KNOWLES</b>	<b>Term expires 1958</b>
<b>JOSEPH W. H. PORTER</b>	<b>Term expires 1958</b>
<b>RAYNOR I. CROSMAN</b>	<b>Term expires 1959</b>

### **Assessors**

<b>CHARLES H. KNOWLES</b>	
<b>RAYNOR I. CROSMAN</b>	<b>JOHN H. PHILBRICK</b>

### **School Committee**

<b>KATHERINE SAWTELLE</b>	<b>Term expires 1957</b>
<b>EDNA A. HUTCHINS, Chairman</b>	<b>Term expires 1958</b>
<b>ALFRED LOUDER</b>	<b>Term expires 1959</b>

### **Fire Chief**

**ALTON E. BIRD**

### **APPOINTED**

<b>Town Manager and Tax Collector</b>	<b>JOHN W. BIRD</b>
<b>Superintendent of Schools</b>	<b>JULIAN P. THOMPSON</b>
<b>Superintendent of Cemeteries</b>	<b>JOHN W. BIRD</b>

### **Constables**

<b>ROBERT DEARBORN</b>	<b>AUBREY PINKHAM</b>
<b>LOREN BOLSTRIDGE</b>	<b>PAUL PERKINS</b>
<b>GUY SCHMITZ</b>	

### **Sealer of Weights and Measures**

**ROY J. BUXTON**

## *Report of Town Manager*

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General Maintenance work was done on the roads and bridges this past year from money appropriated for that purpose. The Town Road Improvement Fund was used on the Moody's Mill road. This road has been completed from the main highway at Katen's corner to Moody's corner on the west end. The town received an additional \$497.46 from the Hurricane Disaster Fund this year. This cleans up the amount due the town from that fund.

The town hall was finished late last spring and is in excellent condition. Four hundred new steel chairs were purchased to replace the old wooden seats. Trucks were built to store the chairs on, and cloth was donated by the Eastland Woolen Mill, for covers when the chairs are not in use.

You will notice, no doubt, that there are overdrafts in several accounts. I will try and explain the reason for some of them. Workmen's Compensation Insurance, was voted into being in 1953, but no funds have ever been provided. This amount should be charged off this year and provisions made for the payment of this insurance. The winter roads account overran about the same this past year as the year before. From all indications I believe we will have to increase the appropriation in this account to \$7,000.00 which is an increase of \$1,000.00 over last year.

The overdraft in the Library Maintenance account is not too bad considering the work that has been done on the building over and above the damage caused by the fire. Panic bars have been installed at all outside exits which has been a great safety measure.

We have received a considerable amount of surplus foods from the department of Health and Welfare, during the past year, which is given to relief cases to supplement their needs.

I wish to take this opportunity to thank all the town employees and the board of selectmen for their cooperation during the past year.

JOHN W. BIRD,  
Town Manager.



## *Report of Municipal Officers*

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	Real Estate	Personal Property	Total
Resident	\$668,120.00	\$145,635.00	\$ 813,775.00
Non-Resident	156,800.00	51,910.00	208,710.00
	<hr/> \$824,920.00	<hr/> \$197,545.00	<hr/> \$1,022,465.00

### APPROPRIATIONS VOTED AT ANNUAL TOWN

#### MEETING — March 12, 1956

Poor Relief	\$ 3,500.00
Aid to Dependent Children	1,300.00
Health Nurse	100.00
Common School Maintenance	25,000.00
Repairs - Schools	2,500.00
Equipment - Schools	1,000.00
Secondary School	18,225.00
School Bus Note	1,650.00
Library Books	350.00
Library Maintenance	3,000.00
Memorial Day	75.00
Winchester Park	75.00
Summer Roads and Bridges	9,000.00
Winter Roads	6,000.00
State Aid Road Construction	1,332.00
Street Lights and Beacon	1,200.00
Sewer Maintenance	200.00
Fluoride Treatment	150.00
Fire Department	3,000.00
Fire Hose	500.00

Grader Note	3,000.00	
Fire Truck Note	2,500.00	
Town Dump	200.00	
Interest and Tax Discounts	2,000.00	
Cemeteries	500.00	
Prevention Dutch Elm Disease	250.00	
Civil Defense	300.00	
Tax Abatements	150.00	
		<hr/>
Total Appropriations		\$87,057.00
County Tax		2,952.00
Overlay		1,092.92
		<hr/>
Total Assessment		\$91,101.92
Amount Assessed, real and personal property	\$89,976.92	
375 polls at \$3.00	1,125.00	
		<hr/> \$91,101.92

The above amount was committed to the collector of taxes on May 15, 1956 in accordance with the vote of the town.

Number of polls taxed, 375.

Number of polls not taxed, 30.

Rate of taxation: \$88.00 per \$1,000.00 of valuation.

CHARLES H. KNOWLES

RAYNOR I. CROSMAN

JOHN H. PHILBRICK

Assessors of Corinna.



## *Selectmen's Report*

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### CONTINGENT

#### Resources

Excise Taxes	\$10,066.74
Tax Lien Costs Recovered	229.07
Traffic Violations	185.00
Tax on Bank Stock	66.57
R. R. and Telephone Tax	83.56
Licenses	36.00
Meters	1,493.78
State Treasurer (Porcupine Bounty)	118.00
Surplus Foods - Poor Relief	58.74
Civil Defense	22.49
Miscellaneous	38.73
	————— \$12,398.68

#### Expenditures

##### Salaries of Town Officers:

John W. Bird, Town Manager and Tax Collector	\$ 3,500.00
Reba J. Tuttle, Town Treasurer	250.00
Reba J. Tuttle, Town Clerk	50.00

##### Assessment Expenses:

Charles H. Knowles	250.00
Raynor I. Crosman	175.00
John H. Philbrick	110.00
Assessment, Valuation - Field Books	196.93

##### Tax Collection Expenses:

Recording Tax Liens	67.00
Tax Bills and Envelopes	33.75
Postage	19.50
Collector's Bond	20.00

Office Expenses:

Telephone	145.11
Postage	42.94
Vault Insurance	10.00
Clerical Work	1,684.00
Office Supplies	302.05
Equipment	314.50

Clerk and Treasurer Office Expense:

Recording Vital Statistics	25.00
Postage and Supplies	74.56
Check Protector (Cleaning and Insurance)	52.50
Bond	35.00
Vault Rental	13.20

Miscellaneous Accounts:

Constable Service and Supplies	2,597.90
Audit 1955-1956	173.50
Maine Municipal Association	75.00
Town Reports	554.40
Memorial Day Flags	32.08
Post Office Box Rent	3.60
Town Manager's Expense Account	500.00
Biologicals and Health Clinic	16.00
Spring Street Greenhouse	23.40
Election and Ballot Clerks	65.00
Legal Council	102.00
Commitments	28.00
Social Security	161.39

Fuel and Lights (Old School

Building)	170.23
Insurance (Allie Hayes Bldgs.)	14.60
Constable Bonds	25.00
Lien Discharges	26.00
Porcupine Bounty	118.00
Cleaning and Repairing Meters	130.60



Observation Post	22.49	
Surplus Foods (Shipping Charges)	58.74	
Miscellaneous	38.71	
	<hr/>	12,307.68
Unexpended Balance to Summary of Accounts		<hr/> \$ 91.00

### **WITHHOLDING TAX**

#### **Resources**

Balance, Feb. 2, 1956	\$ 583.90	
Tax Withheld	5,918.60	
	<hr/>	\$ 6,502.50

#### **Expenditures**

Paid Director of Internal Revenue	6,040.00	
	<hr/>	
Unexpended Balance Carried Forward	\$ 462.50	

### **TEACHERS' RETIREMENT**

#### **Resources**

Balance, Feb. 2, 1956	\$ 64.60	
Retirement Withheld	1,774.74	
	<hr/>	\$ 1,839.34

#### **Expenditures**

Maine State Retirement System	\$ 1,839.34	
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### **MAINE TEACHERS' ASSOCIATION**

#### **Resources**

Dues Withhheld	\$ 102.00	
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#### **Expenditures**

Maine Teachers' Association	\$ 102.00	
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## **SOCIAL SECURITY**

### **Resources**

Balance, Feb. 2, 1956	\$ 66.34	
4% of Wages	1,148.94	
	<hr/>	\$ 1,215.28

### **Expenditures**

Maine State Retirement System	1,163.32	
	<hr/>	
Unexpended Balance Carried Forward	\$ 51.96	

## **TEACHERS' INSURANCE**

### **Resources**

Withheld from Teachers' Payrolls	\$ 322.08
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### **Expenditures**

Paid Washington National Insurance Co.	\$ 322.08
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## **WORKMEN'S COMPENSATION**

### **Resources**

None

### **Expenditures**

Overdraft, Feb. 2, 1956	\$ 913.16	
Corinna Insurance Agency	318.83	
	<hr/>	
Overdraft to Summary of Accounts	\$ 1,231.99	



# *Report of Overseers of Poor*

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## **SUPPORT OF POOR**

**(Corinna Settlement)**

### **Resources**

Appropriation	\$ 3,500.00
Other	970.00
	<hr/> \$ 4,470.00

### **Expenditures**

Paid for Support of Poor	4,498.48
	<hr/>
Overdraft to Summary of Accounts	\$ 28.48

RALPH G. SMITH

JEROME A. EMERSON

CHARLES H. KNOWLES

JOSEPH W. H. PORTER

RAYNOR I. CROSMAN

Overseers of the Poor.

## POOR RELIEF, CORINNA

### Expenditures

Veteran No. 1	\$ 203.00
Case No. 1	153.10
Case No. 2	9.94
Case No. 3	145.00
Case No. 4	92.15
Case No. 5	1,170.15
Case No. 6	1,726.77
Case No. 7	11.25
Case No. 8	456.63
Case No. 9	185.00
Case No. 10	286.75
Freight Charges on Surplus Foods	58.74
	<hr/> \$ 4,498.48

## SETTLEMENT IN OTHER TOWNS

### Resources

Received from Other Towns	\$ 608.64
Due from Other Towns	340.83
	<hr/> \$ 949.47

### Expenditures

#### Paid for Care of:

Case No. 1	\$ 646.46
Case No. 2	42.00
Case No. 3	150.25
Case No. 4	78.70
Case No. 5	32.06
	<hr/> \$ 949.47

## **STATE POOR**

### **Resources**

State of Maine, Treasurer	\$ 572.64
Due from State of Maine	29.32
	————— \$ 601.96

### **Expenditures**

Paid for care of:

Case No. 1	\$ 381.07
Case No. 2	130.00
Case No. 3	72.24
Case No. 4	18.65
	————— \$ 601.96

## **AID TO DEPENDENT CHILDREN**

### **Resources**

Appropriation	\$ 1,300.00
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### **Expenditures**

State of Maine, Treasurer	945.18
	—————
Unexpended Balance to Summary of Accounts	\$ 354.82



## *Report of Fire Chief*

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I herewith submit my annual report for 1956.

The Corinna Fire Department answered 38 calls last year.

Cards have been distributed explaining the new fire alarm system also the resuscitator service.

We have purchased two new Scott Air Pacs this year and the resuscitator has been reconditioned.

The outside of the building was waterproofed and painted, during the year, and the roof tarred.

I wish to thank everyone for the fine co-operation during the year.

ALTON E. BIRD,

Fire Chief.

## **FIRE DEPARTMENT**

### **Resources**

Appropriation	\$ 3,000.00
Other	1,382.50
	<hr/> \$ 4,382.50

### **Expenditures**

Lights	\$ 95.67
Fuel	484.24
Payroll	937.25
Insurance	672.72
Gas. - Oil - Supplies	370.85
Repairs	781.11
Fire Supplies	656.99
Telephone	38.65
	<hr/> 4,037.48
Unexpended Balance to Summary of Accounts	<hr/> \$ 345.02

## **FIRE HOSE**

### **Resources**

Appropriation	\$ 500.00
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### **Expenditures**

Fire Hose	\$ 500.00
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## **FIRE TRUCK NOTE**

### **Resources**

Appropriation	\$ 2,500.00
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### **Expenditures**

Merrill Trust Co.	\$ 2,500.00
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## *Highway Department*

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### **SUMMER ROADS AND BRIDGES**

#### **Resources**

Appropriation	\$ 9,000.00
State of Maine, Treasurer	653.46
Other	114.00
	<hr/> \$ 9,767.46

#### **Expenditures**

Truck, Shovel, Labor, etc.	\$ 6,628.96
State of Maine, Treasurer	156.00
Gravel	890.05
Equipment	332.74
Repairs to Equipment	48.72
Kotal	152.01
Culverts	550.64
Chloride	592.50
Bridge Lumber and Supplies	156.00
Miscellaneous	30.30
Social Security	87.83
	<hr/> 9,625.75
Unexpended Balance to Summary of Accounts	<hr/> \$ 141.71

### **WINTER ROADS**

#### **Resources**

Appropriation	\$ 6,000.00
State of Maine, Treasurer	2,893.80
Other	480.60
	<hr/> \$ 9,374.40



### **Expenditures**

Plowing	\$ 5,404.38	
Stock Pile	544.90	
Sanding	317.21	
Snow Fence, erecting and dismantling	516.65	
Sand and Salt	801.01	
Other Labor	1,633.40	
Main Street	319.58	
Tools and Equipment	637.30	
Social Security	88.86	
	<hr/>	10,263.29
Overdraft to Summary of Accounts		<hr/> \$ 888.89

### **EQUIPMENT**

#### **Resources**

Unexpended Balance, Feb. 2, 1956	\$ 1,487.12	
Received for use of Equipment	7,868.66	
	<hr/>	\$ 9,355.78

#### **Expenditures**

Repairs and Supplies	\$ 2,582.57	
Insurance	569.89	
Fuel, Gas., Oil, Etc.	2,527.69	
	<hr/>	5,680.15
Unexpended Balance Carried Forward		<hr/> \$ 3,675.63

### **TOWN GARAGE**

#### **Resources**

Highway Equipment	\$ 2,527.69	
School Department	843.64	
	<hr/>	\$ 3,371.33

### **Expenditures**

Fuel	\$ 5.00
Lights	46.17
Supplies	321.22
Gas. and Oil	2,930.83
Insurance	68.11
	<hr/> \$ 3,371.33

### **STATE AID CONSTRUCTION**

#### **Resources**

Appropriation	\$ 1,332.00
State of Maine, Treasurer	2,064.60
	<hr/> \$ 3,396.60

#### **Expenditures**

Note, Merrill Trust Company	3,000.00
	<hr/>
Unexpended Balance to Summary of Accounts	\$ 396.60

### **TOWN ROAD IMPROVEMENT**

#### **Resources**

State of Maine, Treasurer	\$ 6,093.72
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#### **Expenditures**

Trucks, Labor, Shovel, Etc.	\$ 5,263.32
Culverts	66.40
Gravel	764.00
	<hr/> \$ 6,093.72

## **STREET LIGHTS AND BEACON**

### **Resources**

Appropriation	\$ 1,200.00
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### **Expenditures**

Central Maine Power Co., Street Lights and Traffic Beacon	1,251.65
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Overdraft to Summary of Accounts	\$ 51.65
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## **GRADER NOTE**

### **Resources**

Appropriation	\$ 3,000.00
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### **Expenditures**

Merrill Trust Co.	\$ 3,000.00
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# *Report of Public Health Nurse*

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## DIVISION OF PUBLIC HEALTH NURSING

January 1 to December 31, 1956

The year 1956 has been a busy one. The Health Council and townspeople should be commended for their enthusiastic support and participation in the health activities. The nursing service carried on a full generalized nursing program. This was accomplished through counseling and demonstration visits in the homes to all age groups, group meetings, clinics and child health conferences.

A series of four child health conferences were held during the spring with a total attendance of sixty-nine infant and preschool children. The children were examined by a physician who made medical recommendations to the parents for their care. Twenty-eight children were immunized against whooping cough, diphtheria and tetanus, and ten children were vaccinated against smallpox.

The importance of a good school health program in the lives of children and in the carry over to family health cannot be over-emphasized. For the first time medical examinations were started in the fall as a part of each pupil's health appraisal. Ninety-nine children were examined in the first, third, and fifth grades. The interest shown by eighty-five parents being present at these health examinations is gratifying. Twenty-nine freshmen were also examined. It is planned that during their school years children will receive a minimum of four periodic examinations. Hearing tests with the pure-tone audiometer were given to children in the elementary school and the academy. The dental decay prevention program, consisting of four sodium fluoride applications,

was offered to children in the second, fifth, and eighth grades. A total of eighty-seven children participated.

Two community polio vaccine clinics were held in the spring and fall. Two hundred eighty-nine children completed their immunizations. Booster injections will be given early in the new year.

It is only by immunization against diphtheria and tetanus, starting early in infancy, and then fortified by booster injections in the preschool and early school years, that children can be kept free from these diseases. Mindful of this, a community immunization clinic will be conducted early in the spring.

Orthopedic, Cardiac, Pediatric, Hard of Hearing, and Mental Hygiene Clinics were provided through the Department of Health and Welfare to children whose family physicians asked for these services. The aim of these clinics is to provide care and to attain the maximum of physical and mental restoration.

Tuberculosis is primarily a disease of adult life. Case finding, especially in the early stages, and continual follow-up becomes significant. Diagnostic chest x-ray clinics at Newport and Dover-Foxcroft were made available to those needing the service.

I wish to express my appreciation to the Health Council and other interested townspeople for the contribution of time, energy, and service which has been given to this Public Health Nursing Service.

Respectfully submitted,

MARY C. HAYES. R.N.

Public Health Nurse.

## *Progress Report - Mouth Health Project*

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CORINNA — SEPTEMBER 1956

To the Town of Corinna:

For the second year, the Town of Corinna has sponsored a dental decay prevention program for its children. This project, lasting fourteen days, was carried out by a dental hygienist from the State Division of Dental Health.

As was done last year, sodium fluoride applications, for the partial prevention of dental decay, were offered to children of the second, fifth and eighth grades. Each child received a professional mouth examination and prophylaxis; four applications of sodium fluoride - spaced from one to seven days apart; and individual instructions in proper care of his mouth and teeth.

Reports, explaining the condition of each child's mouth, were sent to parents at the completion of the program.

A total of 87 children started the series of applications. Of these, 58 stated that they had made dental visits. However, at the time of examination, only 2 were found to have no dental decay while 6 others had received all necessary dental corrections. This leaves 79 of the 87 children seen in need of more dentistry. It is hoped that parents realize the importance of taking their children to the dentist at an early age for most of the seven year olds seen already had decay in their permanent six-year molars.



Only 27 of these children were considered to have clean teeth - free from food debris and stains - at the time of examination. The importance of good and regular toothbrushing was explained to all children. It is impossible to have a healthy mouth unless good toothbrushing habits are practiced.

It was again a pleasure to work in Corinna and I wish to thank Mr. Moore and all the teachers for their excellent cooperation with the program.

Respectfully submitted,

KATHLEEN NILES, R.D.H.

Division of Dental Health

October 1956

## SEWER MAINTENANCE

### Resources

Appropriation	\$ 200.00
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### Expenditures

Labor and Supplies	191.47
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Unexpended Balance to Summary of Accounts	\$ 8.53
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## TOWN DUMP

### Resources

Appropriation	\$ 200.00
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### Expenditures

Bulldozing	\$ 85.00
Rat Exterminating	125.00
	210.00

Overdraft to Summary of Accounts	\$ 10.00
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## HEALTH NURSE

### Resources

Appropriation	\$ 100.00
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### Expenditures

State of Maine, Treasurer	\$ 100.00
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## FLUORIDE TREATMENT

### Resources

Appropriation	\$ 150.00
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### Expenditures

State of Maine, Treasurer	140.00
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Unexpended Balance to Summary of Accounts	\$ 10.00
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## *Librarian's Report*

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To the Trustees of the Stewart Free Library:

I herewith submit the annual report of the Stewart Free Library for the year 1956.

The library has been open 104 days. The total circulation during that time was 3935 books, with an average of 38 books. We have purchased 119 new books, and have received 40 books as gifts and book club bonus books.

We have sold 70 volumes of old bound magazines, for which we received the sum of \$35.00 which was a welcome addition to our book fund.

Since the middle of April, the library has been open on Wednesday and Saturday afternoons and evenings instead of on Monday and Wednesday, and this schedule will continue.

The accession book shows 13,321 volumes, 100 volumes have been worn out or withdrawn because of no use during the year.

Number of volumes in:

Levi M. Stewart private collection	6583
John M. W. Pratt collection	609
Books and pamphlets in the Porter Dickens' collection	100

The new set of World Book which had been ordered last year has been received, and a new 1957 Meriam-Webster Unabridged Dictionary has been purchased with fine money.

The re-decoration of the library rooms has been completed, and they are most attractive. Some of the grade schools have visited the library to learn how to use the catalogue and how to take out books. We were glad to assist them. We have been pleased to welcome some new patrons this year, and a cordial invitation is extended to all citizens to visit and to make use of the library.

The gift books which have been received during the year are a great help, and we wish to express our sincere thanks to all the donors.

On account of the payments on the World Book, the number of books purchased is necessarily smaller than usual. As the second payment has been made this year the same condition exists.

Respectfully submitted,

HANNAH L. BOWLER,

Librarian.



## LIBRARY BOOKS

### Resources

Balance, Feb. 2, 1956	\$	1.05	
Appropriation		350.00	
State Stipend		35.00	
Other		40.00	
		<hr/>	\$ 426.05

### Expenditures

Books	\$	298.04	
Magazines		127.25	
		<hr/>	425.29

Unexpended Balance Carried Forward	\$	.76
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## LIBRARY MAINTENANCE

### Resources

Balance forwarded Feb. 2, 1956	\$	7,530.45	
Appropriation		3,000.00	
Interest on Trust Fund		1,620.79	
Other		55.00	
		<hr/>	\$12,206.24

### Expenditures

Fuel	\$	1,133.80	
Lights		346.70	
Janitor		1,469.00	
Telephone		33.00	
Insurance		560.52	
Librarian and Assistant		439.00	
Supplies		1,819.64	
Repairs (Fire)		5,930.06	
Other Repairs		777.35	
Social Security		98.81	
		<hr/>	12,607.88

Overdraft to Summary of Accounts	\$	401.64
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## *Unclassified*

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### **WINCHESTER PARK**

#### **Resources**

Appropriation	\$	75.00
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#### **Expenditures**

Paid for Care of Park	\$	75.00
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### **MEMORIAL DAY**

#### **Resources**

Appropriation	\$	75.00
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#### **Expenditures**

Corinna Post No. 73, American Legion	\$	75.00
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### **PREVENTION DUTCH ELM DISEASE**

#### **Resources**

Appropriation	\$	250.00
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#### **Expenditures**

Paid: Withee Tree Experts		299.66
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Overdraft to Summary of Accounts	\$	49.66
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### **CIVIL DEFENSE**

#### **Resources**

Appropriation	\$	300.00
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#### **Expenditures**

Supplies, Fuel and Lights	\$	153.59
Insurance		6.60
		<hr/>
		160.19

Unexpended Balance Carried Forward	\$	139.81
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## **SPECIAL ASSESSMENT ACCOUNT**

### **Resources**

1956 County Tax Assessment	\$ 2,952.00	
1956 Overlay	1,092.92	
	<hr/>	\$ 4,044.92

### **Expenditures**

1956 County Tax	2,952.00	
	<hr/>	
Unexpended Balance to Surplus		\$ 1,092.92

## **INTEREST AND TAX DISCOUNT**

### **Resources**

Appropriation	\$ 2,000.00	
Interest on Taxes and Liens	265.49	
	<hr/>	\$ 2,265.49

### **Expenditures**

Discount on Taxes	\$ 901.02	
Interest on Notes	1,553.92	
	<hr/>	2,454.94
		<hr/>
Overdraft to Summary of Accounts		\$ 189.45

## **RETIREMENT OF TEMPORARY LOANS**

### **Resources**

Loan, Merrill Trust Co.	\$15,000.00
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### **Expenditures**

Paid, Merrill Trust Co.	\$15,000.00
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## **MAINE SCHOOL BUILDING AUTHORITY**

### **Resources**

Eastland Woolen Mill, Inc.	\$ 7,465.31	
Common Schools Insurance	1,208.94	
	<hr/>	\$ 8,674.25

### **Expenditures**

National Bank of Commerce	8,921.75
	<hr/>
Overdraft to Summary of Accounts	\$ 247.50

### **SCHOOL BUS NOTE**

#### **Resources**

Appropriation	\$ 1,650.00
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#### **Expenditures**

Paid: Merrill Trust Co.	\$ 1,650.00
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### **ABATEMENTS**

#### **Resources**

Appropriation	\$ 150.00
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#### **Expenditures**

##### 1956 Taxes:

Richard Bragg, Uncollectable	\$ 3.00
Myron Burnham, Error in Assessment	77.88
Herbert R. Micue, Error in Assessment	8.80
Glen Robinson	67.90
	<hr/>
	\$ 157.58

##### 1955 Taxes:

I.O.O.F., Error in Assessment	\$ 43.00
Herbert R. Micue, Error in Assessment	4.30
	<hr/>
	\$ 47.30
	<hr/>
	204.88
	<hr/>
Overdraft to Summary of Accounts	\$ 54.88



**UNEXPENDED BALANCES AND OVERDRAFTS  
TRANSFERRED TO SUMMARY OF ACCOUNTS**

**Unexpended Balances**

Fire Department	\$ 345.02
Sewer Maintenance	8.53
Fluoride Treatment	10.00
Summer Roads and Bridges	141.71
State Aid Road Construction	396.60
Aid to Dependent Children	354.82
Contingent	91.00
	————— \$ 1,347.68

**Overdrafts**

Workmen's Compensation	\$ 1,231.99
Eastland School	247.50
Town Dump	10.00
Winter Roads	888.89
Street Lights and Beacon	51.65
Poor Relief	28.48
Library Maintenance	401.64
Prevention of Dutch Elm Disease	49.66
Center Cemetery	118.76
Nutter Cemetery	.79
Higgins Cemetery	23.83
Bassett Cemetery	6.60
Mower Private Cemetery	4.86
Interest and Tax Discounts	189.45
Abatements	54.88
	————— 3,308.98
	————— \$ 1,961.30

**UNEXPENDED BALANCES AND OVERDRAFTS**  
**CARRIED FORWARD**

**Unexpended Balances**

Withholding Tax	\$ 462.50
Social Security	51.96
Highway Equipment	3,675.63
School Repairs	445.29
School Equipment	154.36
Library Books	.76
Civil Defense	139.81
Village Cemetery	291.86
Morse's Corner Cemetery	2,976.23
Weeks Cemetery	44.85
Prepaid 1957 Taxes	4.14
	<hr/> \$ 8,247.39

**Overdrafts**

Common School Maintenance	\$ 1,311.94
Secondary School	375.00
	<hr/> 1,686.94
	<hr/> \$ 6,560.45

# *List of Cemetery Lots For Which Perpetual Care Has Been Provided*

## VILLAGE CEMETERY

	Amount of Endowment
Frank E. Brooks	\$ 200.00
E. P. Burrill	100.00
Wesley Burrill	100.00
T. F. Burrill	150.00
Stephen S. Burrill	150.00
O. H. Batchelder and Campbell Batchelder	500.00
J. P. Curtis	100.00
James P. Copeland	100.00
A. J. Cook	100.00
Robert Cogle	100.00
E. R. Clark, J. P. Clark, J. H. Clark, C. B. Dearborn, E. L. Whitney, Joel Young and G. H. Young	1,000.00
J. A. Degestrom	100.00
G. L. Fassett	100.00
Herbert H. Fisher	100.00
John E. Gray and Elmira Ireland	100.00
T. R. Gardner	100.00
C. A. Gray	100.00
F. E. Gardner	100.00
Louis Hutchins	100.00
Gilman Hillinker	200.00
Elmer Hopkins	100.00
Thomas Holt	100.00

Mark P. Hamilton and Frank K. Currier	100.00
E. P. Ireland	100.00
William Ireland	100.00
Rollie E. Ireland	100.00
Lyman A. Ireland	100.00
Albion K. Jones	100.00
John Johnson	100.00
Charles L. Jones	100.00
Ames Jones	100.00
Isaac Libby Jones	100.00
O. L. Jones	200.00
R. S. Knowles	100.00
O. H. Knowles	100.00
Fred R. Knowles	100.00
W. S. Kimball	100.00
Ida Lyford and Dora Burrill	200.00
S. F. Lyford	100.00
A. R. Leavitt	100.00
J. J. McVety	100.00
F. S. Macomber	100.00
J. W. Mullen	100.00
George W. Nutter and W. W. Nutter	200.00
William W. Nutter	100.00
Carrie Newcomb	100.00
Elvina Palmer	100.00
Etta M. Patten	100.00
Albert M. Patten	100.00
Rodney A. Pearl and Clyde Young	100.00
Guy Pearson	100.00
John Prescott	100.00
Guy L. Proctor	100.00
Royal W. Quimby	200.00



James and Hugh Ross	200.00
J. M. Rackliffe	200.00
Charles Redman	100.00
W. S. Redman	100.00
A. J. Richardson	100.00
Percy Russell	100.00
C. A. Rogers	100.00
Henry Rogers	100.00
Leland Randell	100.00
Mertie M. Raynes	100.00
Levi S. Stewart and Gray Lot	150.00
D. D. Stewart, David Stewart and John Winchester	300.00
F. S. Shaw	200.00
John S. Smith	100.00
P. H. Simpson	100.00
Everett Simpson	100.00
G. F. Thurston	100.00
Emma Vickery and George Footman	100.00
	————— \$ 9,750.00

#### CENTER CEMETERY

W. S. Allen	\$ 100.00
Jedediah Adams	100.00
Maud E. Burton	100.00
Samuel R. Brown	100.00
Llewellyn Copeland	100.00
Asa Crowell	100.00
Ziza Crowell	100.00
Sarah P. Dodge	100.00
Alberta M. Emery	100.00
A. L. Grant and Robert Knowles	200.00
A. J. Knowles	100.00
Captain Silas Knowles	100.00
Zach and Dora S. Knight	200.00
William Lander	100.00

Samuel Libby	100.00
Josephine McIntosh	100.00
Henry G. Moore	100.00
James Nutt	100.00
Nathan Parkman	100.00
Joel Parkman	100.00
Jacob Philbrick	100.00
S. R. Roberts	100.00
Bequest of Amanda Roberts	
for beautifying Center Cemetery	2,900.00
Emma L. Shaw	100.00
John Shaw and Alpha Shepherd	100.00
C. E. Stinchfield	300.00
Peter Sanborn	100.00
I. R. Shorey	100.00
H. C. Shorey	100.00
E. Shorey	100.00
John Scales	100.00
Arthur Stone	200.00
Herbert Simpson	100.00
Charles Sprague	100.00
William and Justin Taylor	200.00
Elizabeth P. Wheeler	100.00
	————— \$ 7,000.00

#### MORSE'S CORNER CEMETERY

Michael and Woodbury Bond	150.00
Mark Bond	100.00
C. C. Crowell	100.00
I. H. Crowell	100.00
C. H. Crowell and Hallett Crowell	200.00
Alphonso P. Crowell	100.00
E. L. Dearborn	100.00
E. W. Holt	100.00
David Hicks	100.00
Lowell Knowles	100.00

H. W. Knowles	200.00
I. R. Knowles	100.00
David Kelley	100.00
John Lewis and Charles White	200.00
Stilman Lovely	100.00
Seth Morse	200.00
Forest Morse	200.00
W. S. Morse	200.00
Azro Mills	100.00
Fred Nickerson	100.00
Frank Stubbs	100.00
Horace Wentworth	100.00
Roby White	100.00
John Young	100.00
Bequest of Ida L. Morse for care of upkeep of Morse's Corner Cemetery	2,000.00
	<hr/> \$ 5,050.00

#### NUTTER CEMETERY

Lillian K. Campbell	\$ 100.00
Orrin Fisher	100.00
Issac Hamm	100.00
J. H. Knox	100.00
Jonas Lancaster	100.00
I. H. and Maria Lancaster	100.00
M. C. Leighton	100.00
L. D. Leighton	100.00
Stephen Lincoln	100.00
Francis Lincoln	100.00
Lionel Lincoln	100.00
Mason Tibbetts	100.00
Leonard Mason	100.00

Cooley Maxim	200.00
Flinton B. Moody	100.00
Josiah P. Nickerson	100.00
William P. Nickerson, William H. Newhall and Hezekiah Lancaster	100.00
Remick-Ireland	100.00
Martha Seavey	200.00
Asher Smith	100.00
Charles Tewksbury	100.00
Charles and Ellen Tewksbury	100.00
Sargent Tewksbury	100.00
	————— \$ 2,500.00

#### HIGGINS' CEMETERY

R. A. Blanchard	\$ 100.00
Jonathan Libby	100.00
John G. Moody	100.00
O. F. Weymouth	100.00
L. H. Weymouth	200.00
Edward L. Weymuoth	100.00
	————— \$ 700.00

#### WEEKS' CEMETERY

Levi Weeks and Lovina White	200.00
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#### MOWER PRIVATE CEMETERY

H. G. Mower	100.00
	—————
	\$25,300.00



## *Summary of Cemetery Accounts*

	Balance Feb. 2, 1956	Income From Trust Funds	Sale of Lots	Total Avail- able	Ex- pend- ed	Balance or Overdraft
Village	250.88	400.58	65.00	716.46	434.60	281.86
Morse's Corner	2,610.12	958.69	10.00	3,578.81	602.59	2,976.22
Center	27.40	296.90		324.30	443.06	118.76*
Weeks	36.38	8.47		44.85		44.85
Nutter		111.01	20.00	131.01	131.80	.79*
Higgins		29.67		29.67	53.50	23.83*
Bassett					6.60	6.60*
Mower Private		4.24		4.24	9.10	4.86*
Cemetery General				500.00	500.00	

\*Overdraft

## *Report of Town Clerk*

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February 1, 1956 to February 1, 1957

Number of births recorded	38
Number of delayed return of birth	1
Number of deaths recorded	20
Number of marriages recorded	31

Respectfully submitted,

REBA J. TUTTLE

Town Clerk.

## *Uncollected Taxes*

YEAR ENDED FEBRUARY 1, 1957

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### 1950 TAXES

McKenney, Horace	\$ 75.60	
	<hr/>	\$ 75.60

### 1952 TAXES

Hicks, Rodney	\$ 7.20	
Melvin, Percy	4.20	
Sawtelle, Lloyd B.	4.20	
White, Howard	25.10	
	<hr/>	\$ 40.70

### 1953 TAXES

Beem, Beulah	\$ 91.61	
Bemis, George	190.32	
Foster, George	4.68	
Hanscom, Richard	7.68	
Hicks, Rodney	3.90	
Sawtelle, Lloyd B.	8.58	
White, Howard	31.66	
	<hr/>	\$ 338.43

### 1954 TAXES

Bemis, George	\$ 124.32	
Dyer, Earl, Jr.	17.64	
Melvin, Percy	3.36	
Meservey, Edward	10.54	
Sawtelle, Lloyd B.	8.40	
Stevens, Clifford, Jr.	9.24	
	<hr/>	\$ 173.50

## 1955 TAXES

Beem, Lewis	\$ 145.34
Bemis, George	186.62
Brayall, Lawrence	4.30
Hatch, Alton	2.58
Hatch, France	192.63
Larrabee, Bertram	4.30
Legasse's I.G.A.	97.80
Meagher, Arnold	4.30
Melvin, Estella	4.30
Metivier, Dennis	7.74
*Metivier, Lucy	34.40
Pitcher, William	7.74
Randell, Vinal	3.44
Sawtelle, Lloyd B.	3.44
Shaw, Berton	166.41
Simonds, Herbert	3.44
Schillinger, Lawrence	12.90
Watson, Leland	4.30
Hoskins, Frank	12.90
	<hr/> \$ 898.88

\*Paid since books closed.

## 1956 TAXES

### Resident

Beem, Lewis	\$ 441.76
Bemis, George	665.28
Bemis, Jacob	231.44
Bemis, Stanley and Jacob	39.40
Bickmore, Alice	22.00
Bowden, Elmer	291.72
Boyce, Lester	4.40
Brayall, Lawrence and Karlene	134.20
Brown, J. Linwood	26.40
Burnham, Harvey	14.08
Burton, Darrell	41.72



Buswell, Loren	444.40
Cassidy, Timothy	14.96
Chambers, Alvah	512.16
Church, Fred, Jr.	11.80
Clark, Raymond	40.40
Cooley, E. A.	7.92
Cooley, E. A. and H. M.	101.20
Davis, Robert	439.12
Day, Ralph	242.00
Dearborn, Everett	344.08
Dearborn, Leon H.	146.96
Dow, Charles	27.40
Drake, Clifton	3.00
Ellis, Arnold	26.40
Emerson, Kenneth	8.80
Fickett, Merle P.	52.80
Foss, Rose E.	23.32
Foss, Milton	4.40
Gallison, George	8.20
Goodwin, Ralph	6.52
Gould, Donald	156.64
Harris, Mrs. Fred	114.40
Hatch, Alton	76.12
Hatch, France	201.08
Hayes, Albert, Heirs	92.40
Herring, Helen	113.52
Howes, Allen	62.20
I.O.O.F.	44.00
Jewett, John	39.60
King, Alphonse	96.28
Knight, Fred	3.00
Lane, Kenneth	189.20
Larrabee, Bertram	3.00
Levenseller, Nellie	105.60
Lindsay, Donald	25.00
McClure, Nellie, Heirs	22.00
McKusick, Irl	81.52

Meagher, Arnold	7.40
Melvin, Estella	8.80
Metivier, Dennis	158.40
*Metivier, Emile	12.68
Metivier, Lucy	35.20
*Moore, Angie	123.20
Newcomb, Harold	8.80
Nickerson, Elwood	22.00
*Packard, Irving	687.28
Parker, Wilfred	114.40
Patch, Austin	321.72
Phelps, Raymond	3.52
Pipes, Beryle	25.52
Pipes, Wendell	83.60
Ray, Fred P. and Lillian	180.40
Ray, Fred P.	687.28
Ray, F. P., Potato Co.	1,161.60
Richards, Lester	3.00
Ricker, Douglas	11.80
Sargent, George	274.04
Saunders, Warren	123.12
Sawtelle, Charles B.	162.80
Sawtelle, Lloyd B.	126.20
Shaw, Berton	352.88
Shaw, Robert	22.00
Shaw, Robert and Avis	96.80
Shepherd, C. J.	245.36
Somers, Russell	11.80
St. Peter, Roger	12.68
Stevens, Lester (Ronald Parker)	105.60
Sweet, Celon	8.80
Tardy, Norman	7.92
Thompson, D. C.	83.60
*Thompson, F. W. and D. C.	4.40
Thompson, F. W.	145.64
Thompson, Ralph	11.80
Trefethen, Lyston	61.60

Turner, Allen	7.40
Walker, Clyde, Jr.	22.00
Watson, Leland	4.40
White, Howard	61.60
Willey, Susie, Heirs	123.20
Wilson, Everett	8.80
Wing, Casimer	39.00
Worster, Maland	5.28
Young, Allie	74.80
	<hr/> \$11,663.92

\*Paid since books closed.

#### Non-Resident

Burton, Olan and Georgina	\$ 44.00
Chase, Mrs. Claude	8.80
Easley, Ralph and Clara	74.80
Gilbert, Milton	35.20
Goulette, Gerald	6.60
Hall, Eugene, Jr.	17.60
Hope, John and Dorothy	123.20
Jones, Lester and Catherine	206.80
Knowles, Donald	2.20
Lampher, C. E.	95.48
Nelson, Earl	17.60
Rockwell, J. O.	167.20
Towle, Wallace	42.24
Wintle, Kenneth	8.80
	<hr/> \$ 850.52
	<hr/> \$12,514.44

**UNPAID TAX LIENS**  
**YEAR ENDED FEBRUARY 1, 1957**

Bemis, George	\$ 455.92
Brayall, Lawrence and Karlene	133.43
Burnham, Myron	77.42
Buswell, Loren D.	441.90
Burton, Olan and Georgina	43.76
Clark, Raymond	30.63
Cole, E. E.	183.75
Davis, Robert	96.25
Easley, Ralph and Clara	74.37
Gilbert, Milton	35.00
Hatch, Alton	72.19
Hayes, Albert, Heirs of	91.88
Lampher, C. E.	84.76
Metivier, Dennis	157.50
Nelson, Earl	17.50
Nickerson, James (J. O. Rockwell)	166.16
Pipes, Wendell	78.75
Rockwell, Samuel, Heirs	35.00
Sawtelle, Lloyd B.	129.06
Saunders, Warren	48.63
Shaw, Berton	244.99
Socony Vacuum Co. (Ralph Day)	105.00
Trefethen, Lyston	61.25
White, Howard	61.25
Wiley, Susie, Heirs	122.50
Wintle, Kenneth	8.75
	----- \$ 3,057.60



## ***Report of Superintendent of Schools***

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To the Superintending School Committee and the Citizens  
of Corinna:

Herewith, I submit my annual report on the Corinna  
schools.

### **TEACHERS AND ENROLLMENT**

#### **Eastland School**

Pearl H. Newell	Sub-primary	40
Elena Bird	Grade I	30
Heidi Hooven	Grade II	29
Gladys Patterson	Grade II	29
Velma Pushor	Grade III	28
Thelma Simpson	Grades III & IV	29
Mary Perkins	Grade IV	27
Rebecca Steward	Grade V	34
Ella J. Clark	Grade VI	30
William Robinson	Grade VII	31
Wayne Moore	Grade VIII	29
Total Elementary Enrollment		336

#### **Corinna Union Academy**

Colby Walker, Jr., Principal	Mathematics, Science
Bernice Pinkham	English, French, Latin
Robert Spear	Social Studies, Driver Education
William Esancy	Coach, Social Studies, Science
Barbara Trafton	Business Education
Norman Fuller	Agriculture
John B. Carruthers	Guidance Director
Etelle Peterson	Choral Music
Gerald Brown	Instrumental Music

Each year, as I sit down to write my annual report and to work on the budget for the year following, I am usually faced with major repairs or improvements which are necessary. This year, in the town of Corinna, I am not. The Eastland School is in excellent condition, and I do not know of any community with a building better suited to its needs. It should be painted during the summer and a flagpole and shrubbery will improve its appearance, but these are minor in regard to cost. Our classrooms are all attractive and well supplied; the auditorium is superior, and the cafeteria, both as to equipment and quality of meals served, is second to none. We need to watch the enrollment there, however. Next year, we will be crowded in the lower grades, and large entering classes in the future will create problems of space. Right now, my primary concern is how to improve our educational program so as to better meet the needs of the individual child. As to the academy, for the size of the school and its facilities, I believe we are offering as good a program as one can expect. Greater shop space is needed and a course in home economics is desirable, but these will involve much careful study. For many reasons pertaining to its schools, the town of Corinna is in an enviable position.

School costs, like the costs of nearly everything else, are still climbing. In view of the continued high birth rate, the teacher shortage and the rapid increase in their salaries, no relief is in sight, and nothing much can be done about it. During the past six years, we have added two elementary and one secondary teacher to our staff. Our elementary enrollment has increased by 72, but the academy growth has been negligible. Much has been done

there however, to reduce the size of the classes and to provide a better program. During the same time overall costs, as well as the better salaries of teachers, have increased by approximately 50 percent. Similar conditions would be found in most communities. If our progress is considered along with the increase in the cost of living and the general upgrading of teachers, the additional costs to the town have not been unreasonable.

Several changes were made in the school personnel during this past year. Miss Heidi Hooven and Miss Ella Clark were employed to replace Miss Pauline Alley and Mrs. Doris Leavitt. Mr. John Chapter, music supervisor for the past several years, resigned to accept a position in another state. Mrs. Etelle Peterson was employed to supervise choral instruction, and Mr. Gerald Brown of Corinna is teaching the instrumental work. Ralph Pomroy has been employed as janitor of the Eastland School. At the academy, Mr. Colby Walker, a graduate from the University of Maine and math. and science teacher here for the past five years, was elected principal replacing J. Douglas Thompson who resigned. Miss Barbara Traf-ton, a graduate of Husson College, replaced Miss Ellen Jordahn as teacher of business education, and Mr. William Esancy, a graduate of Springfield College, was elected to coach and to teach social studies and science. Mr. Norman Fuller was employed to replace Mr. Herbert Osgood as teacher of agriculture. All the new teachers are well qualified and are doing commendable work.

The addition of a school physician has contributed much to our program in health. Complete physical examinations have been offered for four different classes, and the participation of the students, as well as the interest of the parents in this project, has been superb. Dr. Gloor has also been very helpful in the control of communicable diseases. The dental hygienist, Miss Kathleen Niles, re-

turned this year to the Eastland School and worked for fourteen days giving professional examinations and sodium fluoride applications. The instruction she gave to all students on the proper care of the mouth and teeth and the reports sent to the parents were most helpful. The Eastland School has excellent facilities for carrying out these programs. Much of this fine work would have been impossible without the able assistance of Miss Mary Hayes, the district health nurse, and the Corinna Health Council.

The Corinna schools can also boast of a fine parent-teacher organization. Its contributions to the schools, as well as the support and interest shown in its activities, add greatly to the success of our schools.

One major repair job was necessary at the Eastland School recently. Some of the basic electrical installations were not sufficient size to handle the load required for the building. Besides causing us considerable inconvenience it presented a fire hazard and was desirable to replace. This cost was approximately \$600.00.

Black-out shades for the auditorium, classroom tables, and some new seating units, as well as globes and maps, were purchased during the year. A new lawn mower will be needed this spring. A garbage disposal is being installed in the kitchen with funds from the lunch program.

Our school conveyance has been very satisfactory, and we are fortunate to have excellent bus drivers. The Chevrolet bus is seven years old, and I believe it would be a fine idea to begin setting aside a reserve fund in anticipation of exchange.

The sincerity and efforts of the Corinna citizens for better schools is greatly appreciated.

Respectfully submitted,

JULIAN P. THOMPSON

Superintendent of Schools

# ***Financial Report***

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## **COMMON SCHOOL MAINTENANCE**

### **Resources**

Balance forwarded, Feb. 2, 1956	\$ 603.78
Appropriation	25,000.00
State Treasurer, School Fund	23,344.00
State Treasurer, Reimbursement on Professional Training	100.00
Town of Plymouth	60.00
Misc. - Supplies and Ins.	10.66
Corinna Union Academy Conveyance	240.00
Ins. on Driver Training Car	73.55
Music and Guidance Teachers	2,300.00
	<hr/> \$51,732.33

### **Expenditures**

Instruction	\$33,659.92
Fuel	1,508.24
Janitor	2,937.28
Conveyance	
Drivers	\$ 4,938.00
Gas, Oil, Repairs	1,856.91
Bus Insurance	172.92
	<hr/> 6,967.83
Tuition	141.00
Textbooks	781.12



## Supplies

Paper and Office Supplies	\$ 680.86	
Telephone	98.62	
Janitorial Supplies, etc.	499.11	
Tests, Work books, etc.	656.25	
Miscellaneous	408.83	
	<hr/>	2,343.67
Lights and Power	996.14	
Professional Credits	100.00	
Insurance	1,389.77	
Supervision	1,801.21	
Travel	100.00	
Social Security	118.09	
School Physician	200.00	
	<hr/>	53,044.27
		<hr/>
Overdraft		\$ 1,311.94

## REPAIRS

### Resources

Appropriation	\$ 2,500.00	
Beckley Cardy Co. (Refund)	19.00	
	<hr/>	\$ 2,519.00

### Expenditures

Balance forwarded, Feb. 2, 1956	\$ 1,078.27	
Expended	995.44	
	<hr/>	2,073.71
		<hr/>
Balance		\$ 445.29

## **EQUIPMENT**

### **Resources**

Balance forwarded, Feb. 2, 1956	\$ 54.10
Appropriation	1,000.00
C. U. A. (Typewriters)	330.00
	<hr/> \$ 1,384.10

### **Expenditures**

Desks and Chairs	\$ 488.00
Bronze Plaques	175.00
Typewriters (C. U. A.)	330.00
Tables	166.74
Shades	70.00
	<hr/> 1,229.74
	<hr/>
Balance	\$ 154.36

## **CORINNA UNION ACADEMY**

### **Resources**

Balance, Feb. 2, 1956	\$ 400.00
Appropriation	18,225.00
	<hr/> \$18,625.00

### **Expenditures**

Paid as per contract	19,000.00
	<hr/>
Overdraft	\$ 375.00

# *Principal's Report*

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## **CORINNA UNION ACADEMY**

To the Superintendent, Board of Trustees, School Committee, and Citizens of Corinna:

Herewith, I submit the annual Principal's Report of Corinna Union Academy.

118 students were registered on September 5, 1956. Since that time, 8 of these have left school; but 8 new students have joined us. Consequently, the enrollment on February 12, 1957, remains at 118.

Several faculty changes occurred during the summer of 1956. Mr. William Esancy, a graduate of Springfield College, is teaching science and social studies; he also coaches boys' athletics. Miss Barbara Trafton, a Husson College graduate, teaches commercial subjects and coaches girls' basketball. Mr. Norman Fuller, who was graduated from the University of Maine last June, is the Vocational Agriculture instructor.

In the music department Mrs. Etelle Peterson of Bangor directs the chorus; while the band and orchestra are under the supervision of Gerald Brown of Corinna. I was appointed principal, succeeding J. Douglas Thompson.

The faculty members have exhibited a genuine interest in the students and have cooperated admirably both in academic and extracurricular activities.

A Driver Education course was introduced into the curriculum in September. Mr. Robert Spear of the faculty is the instructor. The course has been received enthusiastically by the students, and nearly 30 of them will have completed it by June, 1957. The automobile, a 1957 Plymouth sedan, was obtained through the courtesy of Tempesta Motors in Dexter.

Through the generosity of the Amicus Club of Corinna, we have purchased many books for the library. A wide variety of titles were selected to provide reading material suitable for the taste of each individual. Upon arrival of the new books, an immediate increase was noted in the amount of outside reading done by students. In conjunction with these recent additions, a new library system was placed in operation whereby the librarians can exercise more effective control of the books than previously was possible.

The Corinna Chapter, P.T.A., recently presented us with four new clocks. The necessary wiring has been installed, and students and teachers alike are enjoying the convenience of a clock in each classroom.

Beginning in September, 1956, the C.M.L. ruled that both fall and spring baseball games will be counted in determining the championship. In addition the league resumed its former practice of scheduling only two basketball games in a single evening and abolished the three games per evening procedure of last year.

Cross-country was eliminated from the Academy sports program for 1956-1957 due to a lack of interest among the students. However, if sufficient interest is evident next year, the sport will be reinstated.

During the past summer, all floors in the building were machine cleaned and sealed; also, the walls and ceilings of the teachers' room and girls' basement were painted.

Two new Typewriters and typing tables were purchased for use in the commercial department.

I wish to thank everyone who has contributed in any way to a most successful school year.

Respectfully submitted,

COLBY G. WALKER

Principal.



## *Auditor's Report*

---

To the Honorable Town Manager  
and Board of Selectmen

Town of Corinna

Corinna, Maine

Gentlemen:

Pursuant to my engagement I have completed an audit of the town of Corinna for the fiscal year ended February 1, 1957.

Cash was verified by reconciliation of Statement received from the depository, the Merrill Trust Company.

It was determined that all monies recorded as received had been promptly deposited and correctly distributed. All disbursements had been made by check upon properly prepared warrants issued by the Selectmen.

The completed report of audit reflects in detail, uncollected taxes, unpaid tax liens, and tax acquired property, together with a statement reflecting the departmental operations. This report will be on file at the town office in a few days.

Trust Fund investments were verified by physical examination and the income accounted for.

In my opinion the appended balance sheet fairly presents the financial condition of the Town of Corinna at February 1, 1957.

Respectfully submitted,

DONALD H. WILL

**Town of Corinna**

**COMPARATIVE BALANCE SHEET**

February 1, 1957    February 1, 1956

**General Fund**

**ASSETS**

Petty Cash	100.00	100.00
Cash on Deposit	11,162.09	19,414.26
Taxes Receivable	14,041.55	13,013.93
Tax Liens	3,057.60	2,688.07
Tax Acquired Property	877.92	565.56
Accounts Receivable	370.15	317.51
Prepaid Insurance		913.16
Deferred Appropriation	30,000.00	40,150.00
	<hr/>	<hr/>
	59,609.31	77,162.49

**LIABILITIES**

Accounts Payable	514.46	714.84
Due Trust Funds	1,174.93	1,274.93
Prepaid Taxes	4.14	3.00
Notes Payable	30,000.00	40,150.00
Reserve for Authorized Expenditures	6,041.85	11,923.01
Surplus	21,873.93	23,096.71
	<hr/>	<hr/>
	59,609.31	77,162.49

**Town of Corinna**

**STATEMENT OF CHANGE IN UNAPPROPRIATED  
SURPLUS — Year Ended February 1, 1957**

Balance 2/1/56	23,096.71
Deduction	
Excess of Expenditures over appropriations and Revenues	736.38
Charge off Uncollected Taxes	485.90
Adjustment of Accounts Receivable	.50
	<hr/>
Balance 2/1/57	1,222.78
	<hr/>
	21,873.93

## *Budget Committee*

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RALPH G. SMITH,  
JEROME A. EMERSON,  
CHARLES H. KNOWLES,  
RAYNOR I. CROSMAN,  
JOSEPH W. H. PORTER,  
JOHN W. BIRD,  
EDNA A. HUTCHINS,  
ALFRED LOUDER,  
KATHERINE SAWTELLE,  
JULIAN P. THOMPSON,  
ALTON E. BIRD,  
FRED J. NUTTER,  
O. L. SPRAGUE,  
J. H. PHILBRICK,  
C. J. SHEPHERD,  
PHILIP NELSON,  
ROSE CYR,  
ROBERT NUTTER,  
PAUL PERKINS,  
B. L. BURRILL,  
PERLEY IRELAND,  
OSCAR IRELAND,  
ALFRED MURRAY.

## *Town Warrant*

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State of Maine,

County of Penobscot, ss.

To Aubrey T. Pinkham, a Constable of the Town of  
Corinna, County of Penobscot, State of Maine,

### GREETINGS:

In the name of the State of Maine, you are hereby required to notify and warn the inhabitants of said Town of Corinna qualified to vote in town affairs, to meet in the town hall in Stewart Library Building, in said town on Monday, the eleventh day of March, A. D. 1957 at ten o'clock in the forenoon, to act on the following articles, to wit:

Article 1. To choose a moderator to preside at said meeting.

Art. 2. To choose a town clerk for the ensuing year and vote the compensation of said office.

Art. 3. To consider and act upon the report of the municipal officers.

Art. 4. To choose two or more selectmen to serve for a term of three years.

Art. 5. To choose three or more overseers of the poor for the ensuing year.

Art. 6. To choose three or more assessors of taxes.



Art. 7. To choose one or more members of the superintending school committee for a term of three years.

Art. 8. To choose a town treasurer and vote the compensation of said office.

Art. 9. To choose a chief of the fire department, and vote the compensation.

Art. 10. To see if the town will authorize the selectmen to appoint one or more road commissioners, as provided by Section 16 of Chapter 5 of the Revised Statutes of 1930, as amended.

Art. 11. To choose one or more road commissioners, vote his or their compensation, or act on anything relating thereto.

Art. 12. To see if the town will choose a budget committee whose duty it shall be to consider and recommend to the 1958 annual town meeting, appropriations for the fiscal year 1958-1959 or act anything relating thereto.

Art. 13. To choose all other necessary town officers or to authorize the appointment of said officers by the selectmen.

Art. 14. To see when the town will vote to have their taxes committed, when they will make them payable, or act on anything relating to the commitment or collection of taxes.

Art. 15. To see what sum of money the town will vote to raise and appropriate for support of poor for the ensuing year.

Budget Committee recommends \$3,500.00.

Art. 16. To see if the town will vote to raise and appropriate the sum of \$100.00 for the public health nursing in Corinna; said sum to be expended by the State Bureau of Health, for local services.

Budget Committee recommends \$100.00.

Art. 17. To see if the inhabitants of the town will vote to authorize the Superintending School Committee to appoint a School Physician,

Art. 18. To see what sum of money the town will vote to raise and appropriate for the maintenance of common schools, said amount to include interest on the ministerial and school fund note.

School maintenance includes the following:

Instruction, fuel, janitor, conveyance, tuition, textbooks, supplies, lights, insurance, supervision, and school physician if so voted in Article 17.

Budget Committee recommends \$29,425.00.

Art. 19. To see what sum of money the town will vote to raise and appropriate for the repair of elementary school building and repairs and improvement of school grounds.

Budget Committee recommends \$200.00.

Art. 20. To see what sum of money the town will vote to raise and appropriate for equipment for elementary schools.

Budget Committee recommends \$ 500.00.

Art. 21. To see if the town will vote to authorize the superintending school committee to enter into a contract with the trustees of Corinna Union Academy, to pay said trustees, tuition for all children in said town of sufficient ability, who shall be qualified for high school work and shall attend Corinna Union Academy.

Art. 22. To see what sum of money the town will vote to raise and appropriate for free high school.

Budget Committee recommends \$19,875.00.

Art. 23. To see what sum of money the town will vote to raise and appropriate for the purchase of books for Stewart Free Library Building.

Budget Committee recommends \$350.00.

Art. 24. To see what sum of money the town will vote to raise and appropriate for the repair and maintenance of Stewart Free Library Building.

Budget Committee recommends \$3,000.00.

Art. 25. To see what sum of money the town will vote to raise and appropriate to aid the Corinna Post of the American Legion in observance of Memorial Day.

Budget Committee recommends \$75.00.

Art. 26. To see what sum of money the town will vote to raise and appropriate for the care and maintenance of Winchester Park.

Budget Committee recommends \$75.00.

Art. 27. To see what sum of money the town will vote to raise and appropriate for the repair of roads and bridges in summer.

Budget Committee recommends \$9,000.00.

Art. 28. To see what sum of money the town will vote to raise and appropriate to be expended on winter roads.

Budget Committee recommends \$7,000.00.

Art. 29. To see what sum of money the town will vote to raise and appropriate for State aid construction (in addition to the amounts regularly raised for the care of ways, highways and bridges) under the provisions of Sections 25 and 29, Chapter 20, R. S. 1944, as amended.

Budget Committee recommends \$1,332.00.

Art. 30. To see what sum of money the town will vote to raise and appropriate for street lights and traffic beacon.

Budget Committee recommends \$1,200.00.

Art. 31. To see if the town will vote to authorize the selectmen, on behalf of the town, to sell and dispose of any real estate, acquired by the town for non-payment of taxes thereon, on such terms as they deem advisable and execute quitclaim deeds for such property.

Art. 32. To see if the town will vote to authorize the treasurer to sell and assign unmatured tax mortgage liens for the amount unpaid and interest and costs, or act on anything relating thereto.

Art. 33. To see what sum of money the town will vote to raise and appropriate for the maintenance of sewers.

Budget Committee recommends \$200.00.

Art. 34. To see what sum of money the town will vote to raise and appropriate for the payment of aid to dependent children.

Budget Committee recommends \$1,200.00.

Art. 35. To see if the town will vote to raise and appropriate a sum of money and if so, how much, for giving the fluoride treatment to the teeth of children.

Budget Committee recommends \$150.00.

Art. 36. To see if the town will vote to publish, in the annual town report, the names of persons receiving pauper supplies.

Art. 37. To see what sum of money the town will vote to raise and appropriate for the maintenance of the fire department.

Budget Committee recommends \$3,000.00.

Art. 38. To see what sum of money the town will vote to raise and appropriate for the purchase of fire hose.

Budget Committee recommends \$500.00.

Art. 39. To see if the town will vote to raise and appropriate the sum of \$3,000.00 to apply to the payment of notes issued for the purchase of a power grader, or act on anything relating thereto.

Budget Committee recommends \$3,000.00.

Art. 40. To see what sum of money the town will vote to raise and appropriate for the maintenance of a town dump.

Budget Committee recommends \$200.00.

Art. 41. To see what sum of money the town will vote to raise and appropriate for the maintenance of sidewalks.

Budget Committee recommends \$200.00.

*2000.* Art. 42. To see if the town will vote to authorize the board of selectmen to sell or dispose of the old grade school, or act on anything relating thereto.

Art. 43. To see what sum of money the town will vote to raise and appropriate for the maintenance of the old grade school.

Art. 44. To see what sum of money the town will vote to raise and appropriate for interest and tax discounts.

Budget Committee recommends \$2,000.00.



Art. 45. To see what sum of money the town will vote to raise and appropriate for tax abatements.

Budget Committee recommends \$150.00.

Art. 46. To see what sum of money the town will vote to raise and appropriate for the care of cemeteries.

Budget Committee recommends \$500.00.

Art. 47. To see whether or not the town will vote to raise and appropriate the sum of \$100.00 to be paid to the State of Maine Publicity Bureau to be expended and used for advertising the natural resources, advantages and attractions of the State of Maine in accordance with the provisions of Chapter 80, Section 95, of the Revised Statutes of Maine.

Art. 48. To see what sum of money, if any, the town will vote to raise and appropriate for the control or prevention of Dutch Elm Disease, or act anything relating thereto.

Budget Committee recommends \$250.00.

Art. 49. To see if the town will vote to organize a police department for the purpose of maintaining peace and order in the town; said department to consist of one full time police officer and his duty will be to operate the parking meters, regulate traffic in accordance with State and local laws, and generally to see that all laws are enforced in the interest of peace and order; and to see what sum of money is appropriated for this purpose.

Art. 50. To see if the town will vote to organize a police department for the purpose of maintaining peace and order in the town; said department to consist of one officer to operate the parking meters, and a chief of said department with the duty of regulating traffic in accordance with State and local laws, and in general to enforce the laws in the interest of peace and order; and to see what sum of money is appropriated for this purpose.

Art. 51. To see if the town will vote to appropriate the amounts received from motor excise taxes to the contingent account.

Art. 52. To see if the town will vote to appropriate the amounts received from parking meters to the contingent account.

Art. 53. To see what sum of money the town will vote to raise and appropriate for the contingent account.

Budget Committee recommends \$1,500.00 if Art. 51 and 52 are voted yes.

Art. 54. To see if the town will vote to instruct the town officers to hire taxpayers, so far as possible in doing town work and authorize the town treasurer to deduct 50% of wages and apply the same to taxes, or act on anything relating thereto.

Art. 55. To see what sum of money the town will vote to raise and appropriate, if any, for Civil Defense for the ensuing year.

Art. 56. To see if the town will vote to authorize the selectmen and town treasurer to borrow, as a temporary loan or temporary loans, to and for the use of the Town of Corinna, in anticipation of taxes of the current municipal

year of 1957 sums of money in the aggregate not exceeding twenty thousand dollars (\$20,000.00) and authorize the treasurer of the town and selectmen to execute negotiable notes of the town therefor, payable within said municipal year from monies raised by taxation therein, and upon such terms as shall be satisfactory to said treasurer and selectmen.

You will give notice that the selectmen will be in session in their office in Stewart Library Building on Monday, the eleventh day of March, A. D. 1957 at eight o'clock in the forenoon for the purpose of correcting the list of voters.

Given under our hands at Corinna this 25th day of February, A. D. 1957.

RALPH G. SMITH,

JEROME A. EMERSON,

CHARLES H. KNOWLES,

JOSEPH W. H. PORTER,

RAYNOR I. CROSMAN,

Selectmen of Corinna.

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## *Preserve This Report!*

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A sufficient number of these reports have been printed to furnish every interested citizen with a copy. An effort has been made to get them into the hands of the voters in advance. It should be borne in mind that if copies are left at home there may not be sufficient number at the hall to go around on town meeting day. This year or any year it is desirable for you to have a copy of the annual report as soon as issued. It is also important for you to preserve it and bring it with you to the town meeting.



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